

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-14635 / MBK

Christopher Reginald Conyer

Petition Filed Date: 03/07/2019
341 Hearing Date: 04/11/2019
Confirmation Date: 08/28/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2020	\$980.00	65080900	02/24/2020	\$980.00	65783340	05/21/2020	\$980.00	68042210
06/30/2020	\$980.00	69024440	08/19/2020	\$1,960.00	70216150	09/28/2020	\$1,960.00	71081430
10/09/2020	\$1,960.00	71496190	10/28/2020	\$980.00	71883230	11/03/2020	\$980.00	72065970
12/02/2020	\$980.00	72761630	01/04/2021	\$1,412.00	73529920	02/09/2021	\$1,412.00	74423830
Total Receipts for the Period: \$15,564.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,404.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christopher Reginald Conyer	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEPHANIE SHRETER, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$5,112.30	\$0.00	\$5,112.30
2	METRO PUBLIC ADJUSTMENT, INC.	Unsecured Creditors	\$998.95	\$0.00	\$998.95
3	SANTANDER CONSUMER USA INC »» 2013 HYUNDAI SONATA/DEF BAL/GATEWAY ONE	Unsecured Creditors	\$5,838.25	\$0.00	\$5,838.25
4	INTERNAL REVENUE SERVICE »» 2015-2018 TAX PERIODS	Priority Creditors	\$21,163.22	\$16,570.80	\$4,592.42
5	INTERNAL REVENUE SERVICE »» 2004;2009;2014	Unsecured Creditors	\$16,610.11	\$0.00	\$16,610.11
6	SANTANDER CONSUMER USA INC »» 2013 SUBARU XV CROSSTREK/SV 11/13/19	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$745.04	\$0.00	\$745.04
8	DEUTSCHE BANK NATIONAL TRUST COMPANY »» P/47 SUNFLOWER CIRCLE/1ST MTG/SV 10/15/19	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
9	US Department of Education »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
10	US Department of Education »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
11	Select Portfolio SVCG »» P/47 SUNFLOWER CIRCLE/2ND MTG	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-14635 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$23,404.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$19,070.80	Current Monthly Payment:	\$1,412.00
Paid to Trustee:	\$1,681.46	Arrearages:	\$0.00
Funds on Hand:	\$2,651.74		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**